G. R. S. 591

GENERAL AND REVENUE SECRETARIAT.

1913-14
(Montreal)

File No. 2347 1912

Serial Nos. 7—11

Papers Filed.

Month October 1913

SUBJECT.
T. A. Lett of Mr K. Matthew, Liverpool
with Comm on Spl Duty for June 1912.

PREVIOUS REFERENCES.	LATER REFERENCES.
	Mem 24-13-19,26 No 3.

M. Sutherland

G. R. S. 591

GENERAL AND REVENUE SECRETARIAT.

1913-14
(Medical)

File No. 234-7-1912

Serial Nos. 7—11

Papers Filed.

Month October 1913

SUBJECT.
J. A. Clerk of Mc K. Matheson, Surveyor
Asst Comr on the Duty for June 1913

PREVIOUS REFERENCES.	LATER REFERENCES.
	Med 24-13-19, 4 Nos.

H. Smith Whitmarsh

G.R.S. 11] 1913-14

GENERAL AND REVENUE SECRETARIAT.

(Revenue)

NOTES.

File No. 23477/12

FILE HEADING.

~~(Scheme for the improvement of the malnad)~~

Travelling allowance bills of Mr K. Matthan Senior Asst Commr on Special duty in connection with the Scheme for improvement of the malnad.

From

Mr K. Matthan Offg Dy Commr, Shimoga Distt.

No. 47 Dated 31.7.13 Received 1.8.13.

Diary No. 853	Enclos.	Spare Copies.	Serial No. 7

BRIEF ABSTRACT OF LETTER.

Forwards for counter-signature and transmission to the Comptroller for audit his travelling allowance bill for June'13 amounting to Rs 148/- for journeys in connection with the Special duty on which he was employed.

NOTES AND ORDERS.

~~2e~~ 2e. 2.1.8. Letter no: 498 of 1.8.13 from Mr K. Matthan. Forwards for counter-signature and transmission to the Comptroller for audit his travelling allowance bill amounting to Rs 468-8-0 for July'13 on account of journeys in connection with his Special duty.

NOTES—First Sheet.

GPB—35,000—15-6-12

General and Revenue Secretariat.

Red File No. 234 of 1912-13

Serial No.

Q in linked file

Branch II may be requested to check the bills with refce to the rates of travelling allowce sanctd to Mr. Matthan in Q.x.o No. 1203-5 & 29.7.13 and to Special the Source from which the charge on account of the bills has to be met. Also a question whether the bills may not be transferred 9.8.13. to Branch II for disposal, this Branch IV being concerned

2. Each Section has probably to deal with this, as the matter was under the orders of the Sec'y.

Dy Sec'y
Reg.

Asst
11/8.
Draw
11/8

Just up with D No 668 now in Ft Branch.
Asst
13.8.13

3. The Fin. Secy in Memo. x File no. 234 of 12-13 has proposed that all such charges should be met from the provision for Road improvements. This file has therefore to be dealt with in Branch IV.

Asst Secy

Dy Secy

4. If so, necessary action may be taken in Br IV

Asst Draw
14/8

Sr
14.8.13

5. In the J/a bill for June'13, mileage and daily allowce have not been calculated at the Special rates sanctd in Q.O of 29.7.13

6. Lkd for orders as to whether this bill should be returned to Mr. Matthan for correction

NOTE—Contn. sheet.

GPB—65,600—17-6-12.

853 d 915 (3

R. S. 12]

General and Revenue Secretariat. | Fnd File No. 234 of 1912-13

Serial No.

and reimbursement or whether both the bills may be simply forwarded to the Comptroller who will cause the bills to be checked and passed for amounts due. Draft- to the latter effect adopting the latter course is subtd for appl or other orders. The bills have to be counter-signed by the Secy.

Bdn 61
19.8.13 Subd

The bill for June 1913 will have perhaps to be revised before it is forwarded to the Comptroller.

8. Put up tidy draft- as revised as regards July bill. Return June bill for correctn and resubmission

Bdn 61
19.8.13

Bm
20/8

9. Clean draft- subtd returning the bill for June with the memo forwarding to Mr Chatham the copy of the letter to the Comptroller.

Bdn 61
20.8.13

Dy Secy

Bm
21/8.

Secy

Dy Secy & Cont
23/8

Bm
23/8

10. Issue

Bm
20/8

NOTE—Contn. sheet.

611 F—65,000—17-6-12.

R. S. 12]

1704

(4

General and Revenue Secretariat.

Med File No. 234 of 1912-3.

Serial No.

11.

To the Comptroller. Letter no: 3008 dt 27.8.13

9

Forwarded the bill recd with Sl: 7 duly Counter-Signed and requests him to audit the same with refce to G.O no: 1203-5 Med 234-12-5 dt 29.7.13 & to arrange for payt of the amount due to Mr Matthan.

12. To Mr K. Matthan Offg Dy Commr, Shimoga Distt. Memo no: 3009 dt 27.8.13

Forwards Copy of Sl: 8 and returns the bill recd with Sl 6 for revision with refce to the rates of travelling allce Sanctd to him in G.O dt 29.7.13

13.

Letter no: 124/a73 dt 6/8.9.13 from Mr K. Matthan Offg Dy Commr, Shimoga Distt.

States with refce to Sl 8 that the bill (returned) may be Counter Signed & forwarded to the Comptroller for audit, as it does not appear to require revision.

14. The file may be sent to Branch II for Scrutinizing the bill before it is Counter-Signed by the Secy.

15. Yes Am 18/9

Obn 51 17.9.13 18

PRN

16.

The bill may be Countersigned and is in order. The only point is about the date The G.O

NOTE—Contn. sheet.

[GIP—65,000—17-6-12.

General and Revenue Secretariat.

Med File No. 234 of 1912-13

Serial No.

placing Mr Mattan on Spl duty is dated 18th June and Mr Mattan says he reported himself for duty on the 16th Idem. Strictly speaking a C.O. is necessary to change the date but we may not press this objection.

Recd 17/ (Need not have come home) M 20/9

Recd 17/ Weigh

B & N 20/9/13

18. Submitted with a draft-

Fair copy to be submitted to Secy with the bill for counter signature

Mhn 51 30.9.13.

Mhn 51 30.9.13 Secy (11)

17. Verne Hon 20/9

To the Comptroller. C.O no. 4146 of 4.10.13.

11 Forwarded the bill recd with Sl: 10 for audit & payment of the amount to Mr Mattan.

To Mr K. Mattan. memo no: 4147 of 4.10.13

Forward copy of Sl: 11.

NOTE—Contn. sheet.

G.R.S. 13.]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

D · 8532/15

Before sending the draft in the accompanying file for issue, the Financial Branch may be requested to kindly check and verify the claim in Matthan's bill for July/13 so as to enable the Secretary's Counter-Signature being taken thereto.

23.8.13.

23/8

71 MWS 289-13

P.R.V.

Pl. Bx-II

25/8/13

Sub

Attention is invited to certificate 4 of the bill - It is doubtful whether the insertion "my family" is admissible as no T.A is expected to cover the expenses of the family. (Asst 534)

In this light the certificate may require

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

GPB—25,000—23-7-12

9/5

G.R.S. 13]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record]

To be rectified -
The rest - as drawn
PRW SW
25.8.13 25/8

Mr Anderson will put
the following amendments
& the Secy.

25/8/13

BTN

26/8/13

Have the draft — in the file already
appd, be now issued? The fair copy
twice, if appd, be subtd for Signature
to the Secy together with the Bill
for Counter Signature.

CRM.61
26.8.13

26/8

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

GPB—25,000—23-7-12

191

From

The Deputy Commissioner,

Shimoga District.

To

The Secretary

to the Government of Mysore,

General and Revenue Departments

Dated 31sy July 1913.

Despatched

Received

General No. 47

No. 7-4

Enclosure No. 1.

Submits for countersignature and transmission to the Comptroller to the Government of Mysore travelling allowance bill of the undersigned for June 1913 for Rs.148/-

.....

GPB—50,000—26-9-13

From 1913.14

The Deputy Commissioner
Shimoga District

To

The Secretary
to the Government of Mysore
General and Revenue Depts
Bangalore.

Dated 1st August 1913

Despatched

Received

General No. 49

No. 7.5

Enclosure No. one bill

Submitting a travelling allowance bill for Rs 460-8-0 for Countersignature and transmission to Comptroller for audit.

GPB—50,000—26-9-12

No. 49 Enc one bill
7-5

Office of the Deputy Commissioner
Shimoga District

DIARY No. 915

Dated Shimoga 1st August 1913.

19 -10
SECTION
FILE No.

From,

K. Malkan Esquire B.A.
offg. Deputy Commissioner,
Shimoga District.

Recd 234-12 8c: 7-8

To.

K. R. Srinivasa Iyengar Esquire M.A
Secretary to the Government
General and Revenue Departments
Bangalore.

Sir,

I have the honor to forward herewith for favour of Countersignature and transmission to the Comptroller for audit my travelling allowance bill for July 1913 for Rs 468-8-0 on account of journeys and halts made by me in the Shimoga, Kadur and Hassan Districts in connection with the preparation of a Scheme for the

the improvement of the roads and for

my journey to Shimoga from Bangalore

to take charge of the District.

I have the honor to be

Sir,

Your most obedient Servant

Hg. Deputy Commissioner

Shimoga District

T/a bills of Mr K. Matthan for June & July/13.

G.R.S. 26]

File No: 2342

Serial No. 8.

Diary No. of letter replied to 85 3d 9/13

Cconc

No. 3008

med 234-12 8

27.8.13.

General and Revenue Secretariat

(Med)

, *the* 19 .

To

The Comptroller.

Sir,

Date of issue 27.8.13

Signed by Mr K D Sreenivasa Iyengar

I am directed to forward herewith duly Countersigned the travelling allowance bill of Mr K. Matthan Senior Asst. Commr on Specialty duty for the month of July 1913 and to request you to be so good as to audit the same with reference to G.O No: 1203-5 med 234-12-5 of the 29th July/13 and to arrange for payment of the Amount due to

over.

SUBJECT.

5

Mr Matthan now offg Dy Commr of Shimoga District.

I have &c

Sd/-
21/8 For Secy

Shmg 22/8

Menno 3009 med 234-12 dt 27.8.13

Copy forwarded to Mr K Matthan Offg Dy Commr, Shimoga Dist with refce to his letter no: 49 of the 1st inst August 1913.

The travelling allowce bill for the month of June '13 received with his letter no: 47 of the 31st July '13 is herewith returned being duly passed with refce to the rates of travelling allowce sanctioned to him in G.O no: 1203-5 Med 234-12-5 of the 29th July '13 for the period of his deputation on Special duty.

By order

Sd/-
21/8

Dy

Sd/-
21/8 For Secy

Shmg 23/8.

List of enclosures,

Q

Sd/-
22/8

Copied by KR 27/8

Examined by

GPB—10,000—28-2-11.

1913

From The Deputy Commissioner
Shimoga Dist.

To The Secretary to the
Govt. of Mysore
Genl & Rev. Depts.

Dated 6th September 13

Despatched 8th "

Received

General No. 124

No. W 73

Enclosure No. 1

With reference to Govt. Offl
Memo No. 3009 dt 27th
Mod 234 - 13
August 13, I transmit
the Travelling allowance
bill for June 1913 and
states that it was pre-
pared with reference to
the rates of Travelling
allowance sanctioned
in Govt. order No 1203-5
Mod 234-12-5 dated 29th
July 1913.

No. 12 / R.73
Encl 1
6

Office of the Deputy Commissioner
Shimoga District

Dated Camp Sagar 6th September 1913
8

D1704

From K. Matthan Esquire B.A. Med 234-12 8c; 10.
Offg. Deputy Commissioner
Shimoga District

To K. R. Srinivasachariyar Esquire M.A.
Secretary to the Government of
H.H. the Maharaja of Mysore
General and Revenue Departments

Sir

In retransmitting my travelling allowance bill for June 1913 received with your memo no: 3009 Med. 234-12 dated 27th August 1913, I have the honor to state that the bill has been prepared with reference to the rates of travelling allowance sanctioned in Government Order No. 1203-5 — Med 234-12-5 dated 29th July 1913, and does not appear to require revision. I request that the bill may be countersigned and forwarded to the Comptroller for audit.

I have the honor to be
Sir
Your most obedient Servant

Matthan
Offg. Deputy Commissioner
Shimoga District

Forwarding to Camptt̄ the T/a bill of
Mr K. Matthan for June/13. 7

G. R. S. 26]

File No. 234-12

7 Serial No. 11.

Diary No. of letter replied to 1704

at

Camp
No. 4146
Cmed 234-12-11
9.4.10.13.

General and Revenue Secretariat
(Med)
, *the* 191 .

To
The Camptt̄

Date of issue 4.10.13

Sir,

Signed by K. R. Srinivasaraghavan for Mr A. V. Ramanathan

I am directed to forward herewith duly Countersigned the travelling allowance bill of Mr K. Matthan Senior Asst Commr on Special duty for the month of June/13 and to request you to be so good as to audit the same ~~interference~~ and arrange for payment of the amount ~~thereof~~ to Mr Matthan, now off duty Commr, Shimoga Dist.

I have &c

30/9 for Secy

(P. J. O.)

SUBJECT.

8

Memo 414 Med 234-12—1894.10.13.

Copy forwarded to Mr K. Matthan
Offg Dy Commr, Shimoga dated with
reference to the Correspondence ending with
his letter No. 124 of the 6th Septr/13

By order

Rm 51
30.9.13.

Rm
30/9 For Secy
&

List of enclosures,

Copied by

Examined by

GPB—25,000—8-8-11.